


**Stanley Consultants** INC

February 28, 2006  
 Project No: 17715.22.03  
 Invoice No: 0076287

Rhodes Homes, Inc.  
 2215 Hualapai Mountain Road  
 Suite H  
 Kingman AZ 86401

**Total This Invoice**  
**\$63,154.00**

For: Golden Valley  
 P.O. GVMP-1000-49

**Professional Services from January 01, 2006 to January 28, 2006**

**Fee**

Total Fee 121,450.00

Percent Complete 52.00

Total Earned 63,154.00

Previous Fee Billing 0.00

Current Fee Billing 63,154.00

**Total Fee 63,154.00**

**Total This Invoice \$63,154.00**

If you have any questions regarding this invoice, please contact  
 Denis Atwood at (702) 369-9396 or Mary at (702) 765-6353.

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5820 South Eastern Avenue, Suite 200 - Las Vegas, NV 89119-3057

ST-RH027553


**Stanley Consultants** INC.

Date: 2/28/2006

Invoice No. SCI Project # 17715.22.03  
Rhodes Homes P.O. # GVMP1000-49

Billing Period: Through January 28, 2006

**CONTRACT SUMMARY:**

|                        |               |
|------------------------|---------------|
| Total Contract Amount  | \$ 121,450.00 |
| Invoice Amount to Date | \$ 63,154.00  |
| Balance Remaining      | \$ 58,296.00  |

**INVOICE SUMMARY:**

|                       | Authorized to Date | Previous | Current      | Balance      | % Spent |
|-----------------------|--------------------|----------|--------------|--------------|---------|
| Rhodes GVR Annexation | \$ 121,450.00      | \$ -     | \$ 63,154.00 | \$ 58,296.00 | 52%     |
| <b>Totals</b>         | \$ 121,450.00      | \$ -     | \$ 63,154.00 | \$ 58,296.00 |         |

**TOTAL AMOUNT DUE THIS INVOICE**
**\$ 63,154.00**

Payment Requested By: Ken Yamada

Date: \_\_\_\_\_

**Please Remit Payment To:** Stanley Consultants, Inc.  
5820 S. Eastern Avenue  
Suite 200  
Las Vegas, NV 89119

ST-RH027554

**CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT**

Property Name: Golden Valley Ranch

Property Location: Golden Valley Ranch

Undersigned's Customer: Rhodes Homes, Inc.

Invoice/Payment Application Number: 76287

Payment Amount: \$63,154.00

Payment Period: Through January 28, 2006

Upon receipt by the undersigned of a check in the above referenced payment amount payment to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent:

This release covers a progress payment for the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer, which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications of changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period.

Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he received from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: \_\_\_\_\_

Stanley Consultants, Inc.  
Company Name

By: \_\_\_\_\_

Its: \_\_\_\_\_